

# Invoice

Invoice No # 011512

Invoice Date Aug 12, 2023

Due Date Sep 11, 2023

## Billed By

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

## Billed To

**Novo Nordisk India Pvt Ltd**

Plot No. 32, 47-50 EPIP Area, Whitefield,  
Karnataka, India - 560066

**GSTIN:** 29AAACN5110A1ZQ

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
3. Diclofenac Gel (1% w/w)	3004	B3501	08/2023	08/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						250.00		₹27,000			₹31,860

Total (in words) : THIRTY THOUSAND SEVEN HUNDRED SIXTY SEVEN RUPEES ONLY

Amount ₹27,000

CGST (9%) ₹2,430

SGST (9%) ₹2,430

Discount (₹1,593)

Shipping Charges ₹500

**Total (INR) ₹30,767**

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.